



Employee Code : 440274  
Employee Name : Aditya Chauhan  
Department : Amdocs  
Employee Band : U2  
Function : Technical  
Sub Function : IT Delivery  
Calendar Days : 30.00  
LOP Days : 0.00  
LOP Days Prior months: 0.00  
LOP Rev Days Prior months: 0.00  
Days Payable : 30.00  
Onsite Salary Days : 0.00  
Onsite Allow. Days : 0.00  
Leave Encashment Days: 0

Pay Period : 01/06/2017 To 30/06/2017  
Hire Date : 29/10/2015  
Pay Entity : Tech Mahindra Limited  
Location : TechM-Noida-NSEZ  
PAN : BDNPC6582J  
Bank : KOTAK  
Bank A/C No. : 6011650234  
Currency : INR  
Arrears Period : To  
ESI Number : Not Eligible  
PF Number : PUPUN00342240000205838  
PF UAN Number : 100600710068

#### Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7379.00	0.00	0.00	7379.00	
House Rent Allowance	3689.00	0.00	0.00	3689.00	
Additional Personal Pay	9042.00	0.00	0.00	9042.00	
Shift Allowance	0.00	5350.00	0.00	5350.00	
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	2733.00	0.00	0.00	1640.00	
** Reconciled Variable Pay	1093.00	0.00	0.00	1093.00	Reconciled Variable Pay
<b>Total Earnings</b>	<b>27536.00</b>	<b>5350.00</b>	<b>0.00</b>	<b>31793.00</b>	

#### Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	885.00	0.00	0.00	885.00	
<b>Total Deduction</b>	<b>885.00</b>	<b>0.00</b>	<b>0.00</b>	<b>885.00</b>	

#### Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	31793.00	885.00	30908.00

\*\* Details of Reconciled Variable Pay , if any paid, can be accessed through the link <https://paytoperf2.techmahindra.com>

\*\* Details of LOP/LOP Reversal Days for prior months can be accessed through link  
[MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs](#)

\*\*\*\*\* This is electronically generated document hence does not require a signature \*\*\*\*\*